

## Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Waybill Attached:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
Shipment Complete:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	
QC6 Inspection	<i>gm 13-5-27</i>				N/A	<input checked="" type="checkbox"/>
Work Order					N/A	<input checked="" type="checkbox"/>

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

**Initials of receiver (if shipment OK) Level 12**

Production/Admin:

Date \_\_\_\_\_

Received/Costing

Initial

### Location

## Purchase Order Receipt Listing

Friday, May 24, 2013 1:23:44 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID	PO19930	Receipt Dates from 5/24/2013 to 5/24/2013	All Line Item Types
All Item ID/GI	/W/Os	All Rec Employees	All Companies	

All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
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94	94	94
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96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Grouped by Vendor ID

[illegible]

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: May 22, 2013

YOUR PURCHASE ORDER : 19930

SABIC INVOICE NO: 12563

SABIC SALES ORDER NO: 99000225

SABIC POLYMERSHAPES LINE ITEM #: 1

QUANTITY: Eight (8)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"

SABIC Part Number: P/N 23157103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

BRANCH MANAGER

*on 13/05/27*  
*gm 13-5-27*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19930

Purchase Order Date 5/21/2013

PO Print Date 5/21/2013

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
@ 130513

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	5/24/2013 Yes	✓ 275.00 sf	TST ground	\$2.4817	\$682.47

Special Inst: MATERIAL: POLYCAST II CLEAR  
ACRYLIC PER MIL-P-5425  
OR PLEXIGLASS "G" CAST ACRYLIC

PO Total:

\$682.47

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

W

CL

No substitution or deviation without  
consent.

Certificate of Conformity of Material  
Certification required - YES NO

Change Nbr: 1

Change Date: 5/21/2013